GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.25,000/- towards monthly hire charges for the vehicle used by the of Social Welfare Department for the month of February, 2016 - Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 83 Dated: 05-03-2016
Read the following:-

1. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
2. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
3. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dt:13-06-2012.
4. G.O.Rt.No.221, SW (OP-II) Dept., dated 15-05-2015
5. From S.S. Travels, Hyd., Bill No.148, dated 01.03.2016.

***

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of February, 2016 i.e., from 01-02-2016 to 29-02-2016 towards hire charges for the Vehicle bearing No. AP 09 TVA 0483 at the rate of Rs.25,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare Department A.P. Secretariat, Hyderabad.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of February, 2016 i.e., from 01-02-2016 to 29-02-2016 in favour of S.S. Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s S.S. Travels, Hyderabad

Copy to:
The S.W. Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER